

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2016**

**Chapter 13 Case # 11-38805**

Re: DORIS ANN EPPS  
25 HOFFMAN BLVD  
EAST ORANGE, NJ 07017

Atty: EVELYN AKUSHIE-ONYEANI, ESQ  
ONYEANI LAW FIRM, LLC  
76 SOUTH ORANGE AVE  
SUITE 200  
SOUTH ORANGE, NJ 07079

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$48,720.99**

**RECEIPTS AS OF 01/13/2016**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/27/2011	\$540.33	19238544538	11/10/2011	\$540.33	14315403793
12/19/2011	\$540.33	19752702748	01/18/2012	\$750.00	19388218713
02/14/2012	\$750.00	19752721266	03/27/2012	\$750.00	19752736320
05/01/2012	\$750.00	14484030831	06/12/2012	\$750.00	14508536485
07/10/2012	\$750.00	20162785443	08/07/2012	\$850.00	20099306665
09/25/2012	\$850.00	20409002223	11/07/2012	\$850.00	14590153912
12/10/2012	\$850.00	20578752077	01/02/2013	\$850.00	20568828701
02/05/2013	\$850.00	20294447938	03/08/2013	\$850.00	20568844416
04/02/2013	\$850.00	20099316497	05/02/2013	\$850.00	14687796405
06/18/2013	\$850.00	20924520568	07/08/2013	\$850.00	20099317555
12/03/2013	\$924.00	21412211703	04/15/2014	\$1,000.00	21412230508
04/15/2014	\$1,000.00	2141223010	04/15/2014	\$924.00	21412245565
04/15/2014	\$1,000.00	14839365819	04/15/2014	\$924.00	14867794774
04/15/2014	\$696.13	14839365820	04/15/2014	\$924.00	1257081660
06/03/2014	\$924.00	14867168783	07/03/2014	\$924.00	17035149295
08/05/2014	\$924.00	17060671741	09/04/2014	\$924.00	17056302731
10/30/2014	\$24.00	22211263067	10/30/2014	\$900.00	22211263056
11/04/2014	\$924.00	17092715757	02/05/2015	\$924.00	22429257614
02/05/2015	\$924.00	22211274328	02/05/2015	\$924.00	17133136391
02/13/2015	\$924.00	22543709657	04/02/2015	\$924.00	17187967141
05/05/2015	\$924.00	22543721043	06/02/2015	\$924.00	17188611761
07/02/2015	\$924.00	17188613197	08/04/2015	\$924.00	17222439429
09/03/2015	\$924.00	17222443889	09/30/2015	\$224.00	22669723967
09/30/2015	\$700.00	22865390414	11/03/2015	\$924.00	17222450393
12/02/2015	\$924.00	17253746056	12/31/2015	\$924.00	17253748619
<b>Total Receipts: \$41,343.12 - Amount Refunded to Debtor: \$924.00 = Receipts Applied to Plan: \$40,419.12</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2016**

(Please Read Across)

Chapter 13 Case # 11-38805

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
Marie-Ann Greenberg	01/18/2012	\$123.19	643,603	02/14/2012	\$57.00	646,774
	03/21/2012	\$57.00	8,000,000	04/16/2012	\$57.00	8,000,001
	06/18/2012	\$38.25	8,000,003	07/16/2012	\$38.25	8,000,004
	08/09/2012	\$38.25	8,000,005	09/07/2012	\$22.10	8,000,006
	10/15/2012	\$55.25	8,000,007	12/17/2012	\$55.25	8,000,009
	01/22/2013	\$110.50	8,000,010	03/18/2013	\$55.25	8,000,012
	04/15/2013	\$55.25	8,000,014	05/20/2013	\$110.50	8,000,016
	07/12/2013	\$29.75	8,000,023	08/09/2013	\$29.75	8,000,027
	05/19/2014	\$329.87	8,000,063	07/14/2014	\$47.12	8,000,071
	08/18/2014	\$47.12	8,000,075	09/08/2014	\$47.12	8,000,079
MIDLAND MORTGAGE CO	05/19/2014	\$4,226.74	706,746	07/14/2014	\$876.88	711,142
	08/18/2014	\$876.88	713,407	09/08/2014	\$876.88	715,512
	10/09/2014	\$880.57	717,527	03/16/2015	\$5,283.42	728,221
	05/18/2015	\$880.57	732,214	06/15/2015	\$880.57	734,304
	07/20/2015	\$888.89	736,492	08/10/2015	\$888.89	738,568
	09/14/2015	\$888.89	740,524	10/19/2015	\$888.89	742,706
	11/16/2015	\$888.89	744,776	12/17/2015	\$873.18	746,737
UNITED STATES TREASURY/IRS	03/21/2012	\$383.80	649,262	04/16/2012	\$693.00	651,169
	06/18/2012	\$711.75	655,590	07/16/2012	\$711.75	657,734
	08/09/2012	\$711.75	659,738	09/07/2012	\$827.90	661,961
	10/15/2012	\$794.75	664,291	12/17/2012	\$794.75	668,825
	01/22/2013	\$1,589.50	671,247	03/18/2013	\$794.75	8,000,013
	04/15/2013	\$794.75	8,000,015	05/20/2013	\$1,589.50	8,000,018
	07/12/2013	\$820.25	8,000,026	08/09/2013	\$820.25	8,000,030
	05/19/2014	\$1,911.52	8,000,066			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			2,122.65	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,500.00	100.00%	2,500.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ER SOLUTIONS	UNSECURED	0.00	*	0.00	
0002	UNITED STATES TREASURY/IRS	PRIORITY	13,949.97	100.00%	13,949.97	
0006	NCO FINANCIAL SERVICES	UNSECURED	0.00	*	0.00	
0007	NEWARK BD/ED EMPLOYEES	UNSECURED	0.00	*	0.00	
0008	PARAGON FCU	UNSECURED	0.00	*	0.00	
0009	POWELL, ROGERS AND SPEAKS, INC	UNSECURED	0.00	*	0.00	
0012	HOFFMAN STATION CONDO ASSOCIATION	UNSECURED	0.00	*	0.00	
0013	MIDLAND CREDIT MANAGEMENT	UNSECURED	639.12	*	0.00	
0014	US DEPARTMENT OF HUD	UNSECURED	10,048.00	*	0.00	
0015	VATIV RECOVERY SOLUTIONS LLC	UNSECURED	184.09	*	0.00	
0016	UNITED CREDIT RECOVERY	UNSECURED	285.27	*	0.00	
0017	VATIV RECOVERY SOLUTIONS LLC	UNSECURED	33.50	*	0.00	
0018	UNITED STATES TREASURY/IRS	UNSECURED	5,650.17	*	0.00	
0019	PROGRESSIVE FREEDOM INSURANCE CO	UNSECURED	9,809.78	*	0.00	
0020	PYOD LLC	UNSECURED	598.76	*	0.00	
0021	MIDLAND MORTGAGE CO	MORTGAGE ARRI	22,054.56	100.00%	20,100.14	

Total Paid: \$38,672.76

See Summary

### SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: January 13 , 2016.

Receipts: \$40,419.12                      -      Paid to Claims: \$34,050.11                      -      Admin Costs Paid: \$4,622.65      =      Funds on Hand: \$1,746.36

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.